

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-98-D-T061</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0059</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004JUN15</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586) 574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE <div style="border: 1px solid black; padding: 2px;">S2404A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR • DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 NAME AND ADDRESS • TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">0FCK2</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		
15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Fixed-Price Redetermination KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586) 574-5268 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$77,567.18		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS					31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
a. DATE (YYYYMMDD)					b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					34. CHECK NUMBER	
					35. BILL OF LADING NO.						
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0059 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SUPPLEMENTAL INFORMATION

The contractor shall install up to 1,875 Combat Identification Panel (CIP) Kits on M1114 Up-Armored HMMWV (UAH) at the contractor's facility located in Fairfield, OH within 9 months from the award date of this Task Order. The entire effort under this Task Order shall be done in accordance with the Scope of Work as shown in Narrative C001 of this Task Order.

The Total Ceiling dollar amount of this Task Order is \$77,567.18, broken out as follows:

- i) Ceiling "labor" dollar amount is \$77,222.25.
- ii) Ceiling "travel" dollar amount is \$0.00.
- iii) Ceiling "material" dollar amount is \$344.93.

The maximum number of labor "hours" available under this Task Order is 1,875, broken out as follows:

<u>JOB CATEGORY</u>	<u>HOURS</u>
AUTO MECHANIC (Jun - Sept 04)	900
AUTO MECHANIC (Oct 04 - Feb 05)	975

The Performance Period for this Task Order is for 9 months from the date of award of this Task Order.

The Performance Certifiers for this Task Order are David Concilio, E-mail: David.Concilio@IEWS.monmouth.army.mil, Phone (732) 427-5045 or Alvin Horhn, E-mail: Avlin.Horhn@IEWS.monmouth.army.mil, Phone: (732) 532-6139.

The following Department of Labor (DOL) Wage Determination is incorporated into this Task Order by reference only:

Wage Determination No. 1994-2413, Rev. 20, Dated 06/18/2003.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0059 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CIP KIT INS ON M1114 (LABOR) PRON: EH41W990EH PRON AMD: 01 ACRN: AA AMS CD: 5D 5D05 P1351980000 CUSTOMER ORDER NO: MIPR4JTAC9R102</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-MAR-2005</p> <p>\$ 77,222.25</p>				\$ 77,222.25
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CIP KITS ON M1114 (MATERIAL) PRON: EH41W990EH PRON AMD: 01 ACRN: AA AMS CD: 5D 5D05 P1351980000 CUSTOMER ORDER NO: MIPR4JTAC9R102</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-MAR-2005</p> <p>\$ 344.93</p>				\$ 344.93

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0059 MOD/AMD	Page 4 of 6
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work (SOW)
To install Combat Identification Panel (CIP) kit
On the M1114 Up Armored HMMVV (UAH)

TASK Definition: The objective of this effort is to install up to 1875 CIP Kits on M1114 UAH at the contractors facility located in Fairfield, OH within the next 9 months.

Task 1: Receipt of CIP Kits.

The contractor will receive CIP Kits from the PM TIMS. Contractor will store CIP Kits in the contractor facility until installed on vehicles. It is estimated that up to 1875 CIP Kits will be shipped and will require installation on the M1114 UAH vehicles. CIP kits will be incrementally shipped based on projected monthly production estimates from PM LTV. After installation on vehicles, the contractor will add CIP Kits to the vehicle transfer document, provided with each vehicle.

Task 2: CIP Kit Installation.

The contractor will install one (1) each CIP Kit NSN 2320-01-472-5884 (see installation instructions) on the M1114 UAH after a DD250 is signed by PM LTV as accepted by US Army. Installation will be in accordance with installation instructions included in CIP Kit and provided below. There is one (1) deviation from installation instructions that is required under this Task Order, and that is the side panels (2 each) are installed on the rear doors instead of the front doors, as stated in the instructions.

Subtask A. Contractor will install front CIP (2 each) in accordance with installation instructions.

Front Panel (two man operation)

- Remove screws, washers and nuts from the front edge of the top grill on the hood. Place strip DTA178378-2 on top of the grill (Two spiral loops on the strip must be toward the front of the vehicle). Attach the strip and grill to the hood using existing screws, washers and nuts. (If the vehicle is equipped with a brush guard, the strip does not need to be used).
- Remove screws, washers and nuts from the rear edge of the hood grill. Place the front plate DTA178377-2 on top of grill. (Two posts on the front plate must be toward the rear vehicle). Attach plate, lanyards DTA178821-2 and the grill to the hood using existing screws, washers and nuts.
- Remove two center screws, washers and nuts from the hoodcentering bracket located at rear edge of hood. Place the rear plate DTA178376-2 on top of the hood. (Post on the rear plate must be toward the front of the vehicle). Use the front pair of mounting holes for the metal panels and the rear pair of holes for the plastic panels. Attach plate and lanyard DTA178821-2 to the hood existing new screws, MS90728-10 and existing washers and nuts.
- Attach one pin DTA178374-2 to each lanyard.
- Place one panel DTA178401- 2 over the posts on the front plate and rear plate. (The taped side of the panel must face upward) Secure panel with pins.
- Attach the top of the second panel to the front of the vehicle using strap 8690486 -1 (this is the longest of the three straps). Thread the strap through the holes in the top of the panel. Wrap the strap around the spiral loops on the strip. Tighten the strap. (If the vehicle is equipped with a brush guard and the strip is not used, wrap the strap approximately 4 inches below the top of the brush guard and follow the mounting instructions below. Attaching the panel on top of the brush guard will block the airflow to the radiator.
- Attach the bottom corners of the second panel to the vehicle frame using the tow straps 8690473 1. Thread straps through the panel. Thread S hook DTA178462 onto each strap. Thread loop MS51940-3S onto each strap to prevent the S hook from falling off when the strap is unfastened. Attach each S hook to any accessible hole in the vehicle frame or to the vehicle tie down loops behind the front bumper. Tighten all three straps; ensure that the panel is not pulled above the strip with two spiral loops. (If panel is pulled up to high, it will block the path of the cooling air that needs to go through the top grille radiator.)
- To turn off the panels stow them on top of the hood. Remove the pins, which secure the top panel and turn the panel over (taped side down). Remove the front panel by loosening only the top strap just enough to allow the two lower straps to be unhooked from the vehicle. Unhook the top strap from two spiral loops. Keep all straps attached to the panel. Place the panel (taped side down) on top of the other panel. Tuck straps under panels and secure both panels by replacing pins in posts.

Subtask B. Contractor will install right and left side CIP in accordance with installation instructions.

Left side Panel

- Remove the left side panel from the panel assembly.
- Position the frame on the left side of the vehicle aligning the panel on the rear door assembly. When an acceptable position is obtained, mark the outline of the left side panel frame on the vehicle. Thoroughly clean marked area of the vehicle surface with Ethyl Alcohol (NSN 6810-00-127-4532) and let dry. Alcohol is a local purchased item by the contractor.
- Spray the vehicle area that will be covered by the Velcro hook with tape adhesive primer (NSN 8040-00-938-

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE07-98-D-T061/0059 MOD/AMD</p>	<p>Page 5 of 6</p>
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

68600). Adhesive will be provided GFE to contractor. Remove the protective backing from the Velcro Hook, which is attached to the Velcro Pile on the panel frame

4. Position the left side panel frame on the marked outline on the vehicle and firmly press into place.
5. Install the louvered panel insert into the frame with the thermal tape facing up.

Right Side Panel

1. To install the right side panel on the rear passenger door, repeat steps 1-5 above.

Subtask C. Contractor will install rear CIP panel in accordance with installation instructions.

Rear Panel

1. Remove the lower vertical strap bracket, top hole replace with existing hardware. Bottom hole, remove insert and drill 9/32 inch hole.
2. Attach plate assembly DTA178370-2 and two lanyards DTA178821-2 to bracket A DTA178372-2 and bracket B DTA178373-2 (Bottom legs of the brackets must face away from each other). Assemble these parts using four screws MS90728-6, six washers MS27183-10 and four nuts MS51922-1
3. Place the rear assembly on top of the hatch. Position it so that it is as far to the rear of the vehicle as possible without interfering with operations of the hatch latch. On the hatch surface, mark location of four 9/32 inch vehicle mounting holes in brackets A and B. Move the rear assembly out of the way and drill four 9/32 inch diameter holes through the hatch at the marked positions.
4. Before attaching the rear assembly to the hatch using four screws MS90728-10, eight washers MS27183-10 and four nuts MS51922-1 install silicone adhesive around holes
5. Attach one pin DTA178374-2 to each lanyard.
6. Secure the hinged plate assembly in the open on or closed-off position by inserting pins through holes in the posts.

Task 3. Preparation for Shipment to Theater.

Upon completion of installation of five (5) panels, the contractor will remove the panels and store inside vehicle for shipping to theater. Remove front panels, mounting straps, and both side panels and store inside vehicle. Rear panel to remain mounted per instructions in the OFF position. Panels should be packed in the original shipping boxes for each individual panels. Straps for the front panel DO NOT need to be removed from the parts bag, but need to be placed back in the front panel shipping box.

Task 4. Accountability of Installed CIP Kit.

Contractor will insure that the CIP kit has been entered on the vehicle equipment list by NSN and quantity of one (1) each prior to shipment of the vehicle. Contractor will supply to PM TIMS a weekly status report (see attached CDRL) that includes the M1114 UAH vehicle serial number for each vehicle that a CIP kit has been installed and the total number of vehicles that have had CIP kits installed.

The Contractor will provide all tools necessary to complete Task 2 at the contractors facility. PM TIMS will provide the required number of CIP kits as GFE to the contractor facility.

The Performance Certifiers for this Task Order are David Concilio, E-mail: David.Concilio@IEWS.monmouth.army.mil, Phone: (732) 427-5045 or Alvin Horhn, E-mail: Avlin.Horhn@IEWS.monmouth.army.mil, Phone: (732) 532-6139.

The Performance Period for this Task Order is 9 months from the date of award for the installation of up to 1875 CIP Kits.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE07-98-D-T061/0059

MOD/AMD

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER	ACCOUNTING		OBLIGATED
							NUMBER	STATION		AMOUNT
0001AA	EH41W990EH	AA	1	21	42020000046500005D5D05P31EA	S28043		W15GK8	\$	77,222.25
	5D 5D05 P1351980000									
	MIPR4JTAC9R102									
0001AB	EH41W990EH	AA	1	21	42020000046500005D5D05P31EA	S28043		W15GK8	\$	344.93
	5D 5D05 P1351980000									
	MIPR4JTAC9R102									
								TOTAL	\$	77,567.18

SERVICE						ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	21	42020000046500005D5D05P31EA	S28043		W15GK8	\$ 77,567.18
						TOTAL	\$ 77,567.18